Case 1-16-45645-nhl Doc 292 Filed 07/24/18 Entered 07/24/18 15:12:52

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July 24, 2018

Honorable Nancy Hershey Lord U.S. Bankruptcy Court, EDNY Conrad B. Duberstein Courthouse 271-C Cadman Plaza East - Suite 1595 Brooklyn, NY 11201-1800

Re:

Boysin Ralph Lorick and Cynthia Theresa Lorick

Case No.

1-16-45645-nhl

Property Address:

38 Utica Road, Edison, NJ 08820

Dear Honorable Nancy Hershey Lord:

Pursuant to the July 19, 2018 hearing that was held, this letter is to inform of the amount necessary to bring the Debtors' loan current. The total amount to bring the loan current is \$1,729.30:

6/12/2018 Payment in the amount of \$864.65 7/12/2018 Payment in the amount of \$864.65 Total \$1,729.30

The Debtors' next payment will be due 8/12/2018 in the amount of \$864.65. If the Debtors' would like to receive payment statements they may call secured Creditor at 1-866-820-9199 Monday through Friday 7:00 a.m. through 9:00 p.m. or Saturday 8:00 a.m. through 3:00 p.m., Central Time.

Further, attached to this letter is the most recent payment history. The comments "System Adjustment" shows the money being advance from the suspense funds so that full payments can be applied.

If you have any questions, please do not hesitate to contact our office.

Very truly yours,
WOODS OVIATT GILMAN LLP
/s/ Aleksandra K. Fugate, Esq.
Aleksandra K. Fugate, Esq.

Enclosure

Cc:

Karamvir Dahiya, Esq. Norma E Ortiz, Esq.

Boysin Ralph Lorick

Cynthia Theresa Lorick Nazar Khodorovsky

Office of the United States Trustee

Bankruptcy Payment History

Customer Name; Boysin R. Lorick Reference #: Bankruptcy Type: Chapter 11 Bankruptcy File Date: 12/15/16 Date Prepared; 7/17/18
Prepared by: Nicole Oakley
Post-Petition Start Date: 01/12/2017
Monthly Payment Amount: Variable

History detailing from: Filing to Present

Bankruptcy Case: 16-45645

| Post-P | etition | ende av de een | See Editorial Contract | | | and the desired to | |
|--------|-----------|----------------|------------------------|------------|-------------|---|-------------------|
| No# | Due Date | Amount Billed | Amount Paid | Paid Date | Interest | Principal | Comments |
| 1 | 01/12/17 | \$637.11 | \$640.00 | 1/26/2017 | \$640.00 | | |
| 2 | 02/12/17 | \$682.62 | \$640.00 | 2/6/2017 | \$640.00 | | |
| | | | \$39.73 | 2/6/2017 | | i | System adjustment |
| 3 | 03/12/17 | \$682.62 | \$640.00 | 3/8/2017 | \$640.00 | | <u> </u> |
| | | | \$42.62 | 3/8/2017 | | *************************************** | System adjustment |
| 4 | 04/12/17 | \$682.62 | \$640.00 | 4/10/2017 | \$640.00 | | |
| | | | \$42.62 | 4/10/2017 | , | | System adjustment |
| | | | \$640.00 | 5/18/2017 | \$640.00 | | no roll |
| 5 | 05/12/17 | \$728.13 | \$640.00 | 6/7/2017 | \$640,00 | | |
| 6 | 06/12/17 | \$728.13 | \$640.00 | 7/7/2017 | \$640.00 | | |
| 7 | 07/12/17 | \$728.13 | \$640.00 | 8/6/2017 | \$640.00 | | |
| 8 | 08/12/17 | \$773.64 | \$640.00 | 9/17/2017 | \$640.00 | | |
| 9 | .09/12/17 | \$773.64 | \$640.00 | 10/6/2017 | \$640.00 | | |
| | | | \$640.00 | 11/27/2017 | \$640.00 | ********* | |
| 10 | 10/12/17 | \$773.64 | \$25.31 | 11/27/2017 | | | System adjustment |
| | | | \$640.00 | 12/30/2017 | \$640.00 | | no roll |
| 11 | 11/12/17 | \$773,64 | \$640.00 | 2/18/2018 | \$640.00 | | |
| 12 | 12/12/17 | \$773.64 | \$640.00 | 3/15/2018 | \$640.00 | | |
| 13 | 01/12/18 | \$773.64 | \$640.00 | 4/15/2018 | \$640.00 | | |
| 14 | 02/12/18 | \$819.14 | \$640.00 | 4/27/2018 | \$640.00 | | |
| 15 | 03/12/18 | \$819.14 | \$640.00 | 5/18/2018 | \$640.00 | | no roll |
| 16 | 04/12/18 | \$819.14 | \$865.00 | 6/17/2018 | \$865,00 | | |
| | | | \$73.34 | | | | System Adjustment |
| 17 | 05/12/18 | \$864.65 | \$865.00 | 7/12/2018 | \$865.00 | | <u> </u> |
| 18 | 06/12/18 | \$864.65 | | | | | |
| 19 | 07/12/18 | \$864.65 | | | | | |
| | | \$14,562.57 | \$12,833.62 | | \$12,610.00 | \$0.00 | \$1,728.95 |

| Trustee Payments | Paragasia a s | Claim Amount | |
|----------------------------------|---------------|--------------|--|
| Trustee Payments No# Amount Paid | Paid Date | \$0.00 | |
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| | | | |
| \$0.00 | | \$0.00 | |